

East Harlem Cleaning LLC

Profit and Loss

February 2022

	TOTAL
Income	
Sales	8,461.04
Total Income	\$8,461.04
GROSS PROFIT	\$8,461.04
Expenses	
Insurance	188.08
Legal & Professional Services	
Accounting Services	560.22
Tax Preparer	360.00
Total Legal & Professional Services	920.22
Office Supplies & Software	54.44
Pago a miembros / Guaranteed payments	616.69
Telephone Services	6.82
Unapplied Cash Bill Payment Expense	0.00
Total Expenses	\$1,786.25
NET OPERATING INCOME	\$6,674.79
NET INCOME	\$6,674.79